



Wilson Estes Police Architects

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling
City of Ankeny
410 West First Street
Ankeny, IA 50023

October 14, 2010
0612-AS3-03

Ankeny Police Facility

A/E Additional Services \$10,000.00
(Amendment #003)

Additional Services (Contract AIA #6802-003) Exterior Punchlist Work	Hours Worked	Amount Due
Wilson Estes Police Architects	12.00	\$960.00
Nilles		\$3,702.00
Administrative Fee to WEPA for Engineering		\$370.20
Total Additional Services:		\$5,032.20
Reimbursable Expenses Due:		\$460.01
Outstanding Invoices Due:		\$0.00
Less Previous Invoices:		\$0.00
Total Amount Due This Invoice:		\$5,492.21

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OK TO PAY	
Date <u>10-18-10</u>	NO. _____
Acct. # <u>929-1929. 4210</u>	(<u>929.4210</u>)
Authorized By <u>[Signature]</u>	
Notes _____	
Annual _____	Partial <input checked="" type="checkbox"/> Final _____

Red
10/18/10
cc

Ankeny Police Headquarters

Amendment to Professional Services Agreement #3
Owner Assumption of Exterior Punch List Work

Invoice #3 - 10/11/10

Pay Period	Hours	Rate	Fee
2010-18	1.0	\$ 80.00	\$ 80.00
2010-19	0.0	\$ 80.00	\$ -
2010-20	1.0	\$ 80.00	\$ 80.00
2010-21	10.0	\$ 80.00	\$ 800.00
Subtotal	12.0		\$ 960.00
		Nilles Invoice	\$ 3,702.00
		Administrative	\$ 370.20
		Total Base Charges	\$ 5,032.20
WEPA Reimbursable Expenses		\$	460.01
Nilles Reimbursable Expenses		\$	-
Subtotal Reimbursables		\$	460.01
Adustment		\$	-
Total Billable Reimbursables		\$	460.01
Total Invoice		\$	5,492.21